

GREENWOOD, MAINE

Reports of Municipal Officers

1946

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

Town of Greenwood

FOR THE

YEAR ENDING DEC. 31

1946

1947

The Oxford County Citizen

Bethel, Maine

TOWN OFFICERS

Moderator

LEO COLE

Clerk

RUTH F. RING

Selectmen, Assessors and Overseers of the Poor

HARRY M. SWIFT

LEWIS A. TIRRELL

JOHN H. DEEGAN

Treasurer

JAMES W. RING

Collector

JASON R. BENNETT

Superintending School Committee

LEO COLE

EDWARD WAISANEN

ROWENA DUNHAM

Superintendent of Schools

CARRIE M. WIGHT

DONALD M. CHRISTIE

Road Commissioners

STANLEY E. SEAMES

VEIKKO POLVINEN

Constables

JASON R. BENNETT

NESTOR TAMMINEN

Health Officer

WILLARD H. BOYNTON, M. D.

Ballot Clerks

J. C. LITTLEFIELD

J. R. BENNETT

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of the financial affairs of the town for the year ending December 31, 1946.

ASSESSORS' REPORT

List of property at its just value in the town of Greenwood for the year 1946 made for return to the Bureau of Taxation as required by law.

Real estate, resident,	\$158,835.00	
Real estate, non-resident,	109,025.00	
	<hr/>	\$267,860.00
Personal estate, resident,	\$63,105.00	
Personal estate, non-resident,	2,045.00	
	<hr/>	65,150.00
		<hr/>
Grand total,		\$333,010.00
Number of polls taxed,		176
Number of polls not taxed,		21
Rate of taxation,		.076

VALUE OF PERSONAL PROPERTY

54 horses,	\$4,325.00	
13 steers, oxen and beef cattle, over 18 months old,	740.00	
144 cows,	6,405.00	
18 heifers, over 2 years old,	765.00	
39 heifers, 18 months to 2 years old,	1,405.00	
3,240 domestic fowl (over 50 in number),	2,560.00	
	<hr/>	\$16,200.00

OTHER KINDS OF PERSONAL PROPERTY

Stock in trade,	\$ 4,300.00	
Lumber,	35,000.00	
54 boats,	1,030.00	
12 gasoline pumps,	820.00	
12 musical instruments,	650.00	
69 radios,	970.00	
Finished products in mill,	5,000.00	

1 tractor,	100.00	
Machinery and equipment,	525.00	
Other property,	555.00	
		<hr/>
		48,950.00
		<hr/>
		\$65,150.00

LIVESTOCK EXEMPT FROM TAXATION

70 cattle, 18 months and younger,	\$1,790.00	
18 sheep,	180.00	
32 swine,	615.00	
891 domestic fowl (to the number of 50),	891.00	
		<hr/>
		\$3,476.00

APPROPRIATED AND ASSESSED

State tax,	\$2,511.10	
County tax,	785.73	
Common schools and high school tuition,	7,500.00	
Repairs and insurance,	750.00	
Textbooks,	100.00	
School supplies,	125.00	
Health nurse,	25.00	
State aid road construction,	533.00	
Maintenance third class,	598.00	
Winter roads,	3,000.00	
Summer roads,	3,500.00	
Maintenance State aid,	500.00	
Interest,	150.00	
Town poor,	500.00	
Memorial Day,	30.00	
Street lights,	315.00	
Town officers and miscellaneous,	1,500.00	
Aid to dependent children,	540.00	
Snow removal equipment,	2,000.00	
		<hr/>
		\$24,962.83
Supplementary tax,		60.74
Overlay,		873.93
		<hr/>

Total committed to Jason R. Bennett at
 1¾ cents on the dollar May 4, 1946, \$25,907.50

REPORT OF SELECTMEN

TOWN OFFICERS

Nestor Tamminen,	\$ 74.25
Harry M. Swift,	207.00
Lewis A. Tirrell,	108.00
John H. Deegan,	150.00
James W. Ring,	100.00
Ruth F. Ring,	20.00
Carrie M. Wight,	162.52
Donald M. Christie,	187.50
Hazel Millett,	10.00
Edward Waisanen,	10.00
W. H. Boynton, M. D.,	67.50
	<hr/> \$1,096.77

MISCELLANEOUS BILLS

Maine Municipal Association,	\$ 30.00
Norwood Ford, chimney fire,	6.60
Albert J. Stearns, council fees,	12.00
Marks Printing House, supplies,	24.20
Treasurer of State, audit,	81.17
Bethel Citizen, printing reports,	112.00
Isaac W. Dyer, 2nd, fees,	5.00
Nellie Lapham, office work,	47.50
W. H. Boynton, M. D.,	8.00
Conrad W. Lamb, bonds,	35.00
Nestor Tamminen, conveyance, etc.,	12.54
Loring, Short & Harmon, supplies,	13.95
Harvey E. Powers, recording deed,	.75
L. A. Tirrell, conveyance, telephone, etc.,	64.96
National Bank of Commerce, check book,	2.00
Julius Robinson, mowing common,	4.00
J. H. Deegan, conveyance,	57.42
Edward Waisanen, sexton,	6.00

Herbert Rose, abatement,	3.80	
Irving Cole, bear bounty,	10.00	
Roy N. Morgan, sexton,	9.00	
Payroll, superintendent's office supplies,	18.15	
J. W. Ring, postage express, etc.,	19.00	
Ruth F. Ring, postage, etc.,	13.75	
H. M. Swift, postage, telephone, etc.,	21.38	
J. R. Bennett, 1946 abatements,	33.66	
J. R. Bennett, collecting taxes,	473.55	
J. R. Bennett, miscellaneous,	41.50	
		<hr/> 1,166.88
Total,		\$2,263.65

MISCELLANEOUS RECEIPTS

Appropriation,	\$1,500.00	
Treasurer of State, bear bounty,	40.00	
Treasurer of State, bank stock tax,	1.44	
Treasurer of State, R. R. and telephone tax,	.30	
Costs on liens,	43.25	
Isaac W Dyer, 2nd, refund on insurance,	1.50	
H. M. Swift, supplies,	2.00	
		<hr/> \$1,588.49
Overdrawn,		675.16
		<hr/> \$2,263.65

STREET LIGHTS

Central Maine Power Co.,	\$324.00	
		<hr/> \$324.00
Appropriation,	\$315.00	
		<hr/> 315.00
Overdrawn,		\$9.00

TOWN HALL

Central Maine Power Co.,	\$34.34
Nestor Tamminen, wood,	11.00
Co. E., Maine State Guard,	6.25
H. H. Cummings,	9.00

Conrad W. Lamb, insurance,	33.60	
G. A. Raymond, tuning piano,	15.00	
	<u> </u>	\$109.19

Receipts

State Guard,	\$ 17.50	
J. R. Bennett,	3.00	
R. D. Littlefield,	3.00	
H. H. Cummings,	107.51	
	<u> </u>	\$131.01

Balance,	<u> </u>	\$21.82
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MOTHER'S AID

Paid treasurer of State,	\$427.97	
	<u> </u>	\$427.97
Appropriation,	\$540.00	
	<u> </u>	540.00
Balance,	<u> </u>	\$112.03

MEMORIAL DAY

Paid Jackson-Silver Post,	\$30.00	
	<u> </u>	\$30.00
Appropriation,	\$30.00	
	<u> </u>	\$30.00

HEALTH NURSE

Paid treasurer of State,	\$25.00	
	<u> </u>	\$25.00
Appropriation,	\$25.00	
	<u> </u>	\$25.00

INTEREST

National Bank of Commerce,	\$137.92	
	<u> </u>	\$137.92
Appropriation,	\$150.00	
Interest on lien,	3.00	
Interest on U. S. bonds,	25.00	
	<u> </u>	178.00
Balance,	<u> </u>	\$40.08

FOREST FIRES

Payroll for labor,	\$279.00	
L. A. Tirrell,	13.50	
West Paris fire department,	159.00	
West Paris Village Corporation,	20.00	
B. L. Harrington, labor,	9.38	
Rodney Harrington, labor,	8.25	
Bethel fire department,	100.00	
Woodstock fire department,	99.90	
	<hr/>	\$689.03
Received from treasurer of State,	\$344.52	
Received from Oxford Paper Co.,	285.70	
	<hr/>	630.22
Net expense,		<hr/> \$58.81

WIRING TUBBS SCHOOLHOUSE

Leroy D. Morgan, labor and material,	\$71.35	
	<hr/>	\$71.35
No appropriation.		

TRUST FUNDS

Ministerial and school fund,	\$483.00	
Accrued interest,	8.07	
	<hr/>	
Balance,		\$483.07
Desmond fund,	\$195.11	
Accrued interest,	2.25	
	<hr/>	\$197.36
E. C. Mason, labor,	\$6.00	
	<hr/>	6.00
	<hr/>	
Balance,		\$191.36
Hicks fund,	\$54.64	
Accrued interest,	.84	
	<hr/>	\$55.48
L. W. Cole, labor,	\$9.24	
	<hr/>	9.24
	<hr/>	
Balance,		\$46.24

ANNUAL REPORTS

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Cordwell fund,	\$337.34	
Accrued interest,	.84	
	<hr/>	\$338.18
L. W. Cole, labor,	\$10.56	
	<hr/>	10.56

Balance,		\$327.62
Fifield and Cummings fund,	\$69.08	
Accrued interest,	.84	
	<hr/>	

Balance,		\$69.92
Hicks maintenance fund,	\$50.00	
Accrued interest,	.84	
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Balance,		\$50.84
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SNOW EQUIPMENT

W. B. Richardson, plow,	\$2,000.00	
Portland Tractor Co., tractor,	7,166.69	
Portland Tractor Co., plow,	916.40	
J. P. Deegan, trucking,	35.00	
	<hr/>	\$10,118.09
Appropriation,	\$2,000.00	
National Bank of Commerce,	8,000.00	
	<hr/>	10,000.00

Overdrawn,		\$118.09
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CLETRAC ACCOUNT

S. W. Goodwin, insurance,	\$ 90.34	
Portland Tractor Co.,	299.52	
G. A. Tirrell, fuel,	62.00	
Treasurer of State, fuel tax,	12.28	
Irving L. Carver, fuel,	15.65	
Twin Town Chevrolet Co.,	11.50	
George F. Hill, Inc.,	2.00	
L. A. Tirrell, oil, etc.,	16.00	
Maurice G. Benson, fuel,	6.98	
Chicoine Motor Sales, anti-freeze,	16.90	
L. A. Tirrell, labor,	7.50	
	<hr/>	\$540.67

Receipts

State aid road account,	\$752.00
Rural improvement account,	307.85
Leland Dunham,	24.00
E. L. Tebbets Spool Co.	20.00
	<hr/> \$1,103.85
Balance,	\$563.18

TRACTOR HOUSE AT CITY

J. H. Deegan, lumber,	\$117.00
J. P. Deegan, trucking	15.00
R. L. Davis, lumber,	47.60
Collector of internal revenue,	27.00
Veikko Polvinen, labor,	125.38
Kalle Polvinen, truck,	18.28
Peter Kuvaja, truck,	6.38
George Verrill, labor,	10.63
Alpo Kuvaja, labor,	6.38
Artland Rogers, labor,	6.38
Toivo Waisanen, labor,	6.38
Eino Kyllonen, labor,	104.11
Stanley Seames, labor,	11.05
R. Ruokolainen, labor,	2.70
National Co-op Stores, hardware,	6.20
Paris Hardware Co., hardware,	5.18
A. W. Walker & Son, hardware,	3.20
Edward Chase, trucking,	3.00
V. Polvinen, stove,	15.00
Diamond Match Co.,	134.77
C. E. Merrill,	4.35
Glen Yates,	3.00
	<hr/> \$678.97

No appropriation.

TOWN POOR

Mrs. Anna Saarinen Account

Paid Bernard Morgan,	\$81.54
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State Wards

Paid treasurer of State,	\$.67
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Mabel Harden Chase

Paid I. W. Dyer, 2nd, guardian,	\$210.00
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George Johnson

Paid City of South Portland,	\$35.48
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Eino Waisanen

Paid treasurer of State,	\$47.71
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\$375.40

Appropriation,	\$500.00
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Received from State treasurer, acct. Mrs.	
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Chase,	210.00
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710.00

Balance,	\$334.60
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SUMMER ROADS, NORTH END

Stanley E. Seames,	\$166.83
Pearl W. Swan,	212.64
Carlton W. Cole,	220.56
Will Seames,	168.71
Daniel R. Cole,	461.47
Lester W. Cole,	96.69
Peter Seames,	103.62
Irving Cole,	22.44
Edward Chase,	2.00
Herschel Cole,	2.64
Everett Cross,	35.64
L. M. Longley and son,	26.50
Maine Truck & Tractor Co.,	6.50
D. Grover Brooks,	3.50
Wilmer Bryant,	6.44
Clarence Cole,	8.00
J. H. Deegan,	65.98
R. L. Davis,	35.10
H. G. Mason,	5.28
	<hr/> \$1,650.54

SUMMER ROADS, SOUTH END

Roland Hayes,	\$ 33.84
William Ring,	104.61
Albert Penley, Jr.,	3.96
Elmer Hayes,	29.76
Matti Waisanen,	171.55
Arvi Kyllonen,	13.55
Eino Kyllonen,	85.80
Veikko Polvinen,	266.28
Walter Polvinen,	206.25
Kalle Polvinen,	193.07
Hugo Jacobson,	6.60
Wille Heikkinen,	9.20
J. P. Deegan,	20.00
D. S. Curtis,	2.60
Elof Johnson,	9.92
Henry Waisanen,	107.91
West Paris Hardware,	5.22
National Co-op Stores,	6.58
George Verrill,	53.06
Toivo Waisanen,	120.12
Glenwood Yates,	20.13
Lewis Tirrell,	15.60
Edward Waisanen,	48.84
Aate Hertell,	6.27
Penley Bros. Co.,	10.58
John Waisanen,	10.56
Merle Brown,	1.95
L. M. Longley and son,	40.80
B. M. Richardson,	9.75
George Lintti,	2.64
Eino Kangas,	2.31
T. D. Blake,	10.75
	<hr/> \$1,630.06
Expended North End,	1,650.54
	<hr/>
	\$3,280.60
Appropriation,	\$3,500.00
Stanley Seames,	1.50

Arvi Kyllonen,	1.50
	<hr/> 3,503.00
Balance,	<hr/> \$222.40

WASHOUTS

Oiva Hakala,	\$ 9.00
Matti Waisanen,	4.95
Eino Kyllonen,	67.88
Veikko Polvinen,	121.13
Walter Polvinen,	62.25
Kalle Polvinen,	140.46
Wille Heikkinen,	19.70
Stanley Seames,	138.75
Carlton W. Cole,	99.00
Peter Kuvaja,	45.01
Will Seames,	190.50
D. R. Cole,	155.00
L. W. Cole,	60.40
Peter Seames,	94.80
Alpo Kuvaja,	45.01
Hawkins Bros.,	5.90
Henry Waisanen,	12.00
Irving Cole,	12.00
West Paris Hardware,	1.80
George Verrill,	35.63
Artland Rogers,	21.38
Toivo Waisanen,	42.76
Reino Ruokalainen,	15.60
Herschel Cole,	6.00
L. A. Tirrell,	102.85
E. L. Tibbets Spool Co.,	13.50
Ruth Carver Ames,	10.00
Andrew Hawkins,	1.50
Edward Waisanen,	6.00
Arthur Roy,	114.00
Everett Cross,	44.25
Edgar Dunham,	11.80
W. F. Bryant,	9.20
Bernard Morgan,	33.75

Leonas Holt,	18.00
Nestor Tamminen,	5.60
Aate Hertell,	3.00
Penley Bros. Co.,	3.00
Portland Tractor Co.,	15.81
H. J. Burgess,	21.00
Wille Oman,	7.10
W. F. Yates,	2.50
J. H. Deegan,	36.00
	<hr/> \$1,865.77
No appropriation.	

WINTER ROADS

Roy O. Millett,	\$405.00
Roy O. Millett, truck,	634.18
Norton Emmons,	348.00
Rodney Cross,	32.00
Oiva Hakala,	86.00
Roland Hayes,	69.30
Roland Hayes, truck,	22.50
William Ring,	42.63
Gordon Doughty,	10.56
Lloyd Waterhouse,	4.29
Albert Penley, Jr.,	8.58
Donald Billings,	11.55
Ernest Crocker,	4.62
Earl Bacon,	184.75
Blake's Garage,	167.10
Eino Tamminen,	14.52
Louis Martin,	17.16
Toivo Lehto,	41.58
Elmer Hayes,	25.74
Ardell Hayes,	11.22
Matti Waisanen,	3.96
Arvi Kyllonen,	18.84
Eino Kyllonen,	41.72
Arvi Haverinen,	14.52
Antti Ohtonen,	17.16
Erwin Hayes,	5.94
Olavi Niskanen,	5.28

Robert Cole,	15.18
Fred Mason,	2.64
Veikko Polvinen,	148.51
Walter Polvinen,	22.77
Kalle Polvinen,	83.94
Hugo Jacobson,	13.86
Wille Heikkinen,	29.18
Stanley Seames,	144.85
Pearl W. Swan,	8.37
Carlton W. Cole,	74.02
M. G. Benson,	56.88
C. B. Cummings and son,	22.25
B. M. Richardson,	4.65
Langway's Filling Station,	10.47
C. C. Hunt,	3.00
Gammon & Martin,	5.00
Peter Kuraja,	11.69
Peter Kuraja, truck,	1.50
Alpo Kuvaja,	15.44
Will Seames,	17.28
John Heikkinen,	7.26
Waino Heikkinen,	6.60
Waino Karppanen,	6.60
Lamont Brooks,	7.92
Lamont Brooks, team,	1.45
D. R. Cole,	34.14
Wade & Dunton,	81.25
L. W. Cole,	6.96
J. P. Deegan,	40.00
Southwestern Petroleum Co.,	44.40
Snowcraft Inc.,	15.05
Southworth Machine Co.,	88.74
Peter Seames,	119.70
Ed Rundgren,	4.13
Hawkins Bros.,	1.20
Millhouse Garage,	8.50
D. S. Curtis,	4.50
Elof Johnson,	1.13
Henry Waisanen,	3.00

Irving Cole,	4.50
Raymond Seames,	7.00
Conner's Garage,	261.42
Glenwood Yates,	63.25
Eastern Fire Equipment Co.,	21.36
Town of Woodstock,	117.13
Southworth Machine Co.,	494.97
David H. Stevens,	18.96
H. J. Burgess,	25.00
Isaac W. Dyer, 2nd,	40.46
Town of Bethel,	28.80
Wilbur F. Yates,	6.20
G. A. Tirrell,	7.08
Joe Vetquoskey,	5.28
Bethel Feed & Grain Co.,	100.00
Town of Norway,	1.00
Collector of internal revenue, 1945 correc- tion,	25.94
	<hr/> \$4,651.06
Appropriation,	\$3,000.00
E. L. Tibbets Spool Co.,	28.00
Town of Woodstock,	27.76
S. W. Petroleum Co.,	1.11
Treasurer of State,	564.09
	<hr/> 3,620.96
Overdrawn,	<hr/> \$1,030.10

STATE AID CONSTRUCTION

Stanley E. Seames,	\$214.08
Pearl W. Swan,	55.50
Carlton W. Cole,	163.75
Will Seames,	155.00
D. R. Cole,	158.25
L. W. Cole,	195.30
Peter Seames,	164.25
Irving Cole,	116.25
Diamond Match Co.,	10.80
L. A. Tirrell,	215.50

Everett Cross,	42.00
Town of Greenwood,	752.00
Town of Greenwood, culverts,	332.86
Arthur Kimball,	308.00
L. W. Longley and son,	150.65
N. E. Metal Culvert Co.,	332.86
	<hr/> \$3,367.05
Appropriation,	\$ 533.00
Received from town of Greenwood,	332.86
Due from treasurer of State,	2,501.19
	<hr/> \$3,367.05

THIRD CLASS RECONSTRUCTION

William Ring,	\$ 43.79
Matti Waisanen,	12.75
Eino Kyllonen,	33.98
Veikko Polvinen,	94.78
Walter Polvinen,	80.73
Kalle Polvinen,	64.60
Wille Heikkinen,	10.88
M. G. Benson,	4.00
Peter Kuvaja,	12.33
Alpo Kuvaja,	12.38
Henry Waisanen,	61.71
George Verrill,	24.00
Toivo Waisanen,	71.16
Glenwood Yates,	15.75
Edward Waisanen,	12.00
Nestor Tamminen,	2.40
W. F. Yates,	3.00
Koppus Co.,	579.03
John Allen,	9.60
	<hr/> \$1,148.87
Due from treasurer of State,	1,116.41
	<hr/>
Overdrawn,	\$32.46

RURAL IMPROVEMENT ROAD

Eino Kyllonen,	\$ 62.63
Veikko Polvinen,	71.20

Walter Polvinen,	6.00
Kalle Polvinen,	106.26
Wille Heikkinen,	62.63
Stanley Seames,	26.65
Peter Kuvaja,	60.76
Alpo Kuvaja,	63.01
Ed Rundgren,	47.63
George Verrill,	73.76
Artland Rogers,	46.51
Toivo Waisanen,	52.13
Glenwood Yates,	.75
L. A. Tirrell,	58.50
Andrew Hawkins,	9.38
Bernard Morgan,	10.00
Leonas Holt,	6.00
W. F. Yates, gravel,	118.70
Wayland Upton,	68.13
Waino Kyllonen,	18.75
John Waisanen,	36.75
Town of Greenwood,	307.85
Merle Brown, gravel,	10.50
	<hr/> \$1,324.48
Received from treasurer of State,	1,195.28
	<hr/>
Overdrawn, cost of gravel,	\$129.20

STATE AID MAINTENANCE

Paid treasurer of State,	\$432.20
	<hr/> \$432.20
Appropriation,	\$500.00
	<hr/> \$500.00
	<hr/>
Unexpended,	\$67.80

THIRD CLASS MAINTENANCE

Roland Hayes,	\$ 17.63
William Ring,	50.49
Matti Waisanen,	278.00
Eino Kyllonen,	11.88
Veikko Polvinen,	175.89

Walter Polvinen,	118.80
Kalle Polvinen,	133.05
Hugo Jacobson,	7.92
Wille Heikkinen,	32.38
M. G. Benson,	12.61
Henry Waisanen,	64.35
George Verrill,	12.08
Toivo Waisanen,	73.59
Glenwood Yates,	93.85
Penley Bros. Co.,	71.49
W. F. Yates,	37.62
Koppus Co.,	42.35
John Allen,	3.20
L. M. Longley and Son,	1.90
Barrett Division,	30.94
Paris Farmers' Union,	4.50
J. B. Cole and Sons,	4.25
	<hr/> \$1,278.77
Appropriation,	\$598.00
Walter McKeen,	52.78
	<hr/> 650.78
Overdrawn,	\$627.99

This overdraft includes \$602.82 repairs on bridge.

The selectmen recommend the following amounts be raised and appropriated for the year 1947.

Summer roads,	\$3,500.00
Cutting bushes,	250.00
State aid construction,	533.00
State aid maintenance,	500.00
Third class maintenance,	598.00
Winter roads,	3,500.00
Overdraft account washouts and bridge,	2,493.76
Street lights,	348.00

HARRY M. SWIFT,

L. A. TIRRELL,

J. H. DEEGAN,

Selectmen of Greenwood.

ANNUAL REPORT OF PUBLIC HEALTH NURSING FOR GREENWOOD, 1946

Public health nursing service in Greenwood has been temporarily interrupted following the resignation of your former nurse. It has been impossible to secure a nurse adequately trained for this important work due to a scarcity of public health nurses throughout the country. This scarcity is due in part to the greater demand for this type of nursing service as the people have come to realize more generally the value of a service which helps to prevent illness and promote good individual and community health.

Some nurses are now in Public Health Nursing Schools for this training and it is our sincere hope that very shortly one may be assigned to your town.

At this time we wish to thank you people of Greenwood for your understanding and patience during this emergency. Your co-operation, advice and assistance in the public health program has helped to extend the service and has been greatly appreciated. We shall expect your continued co-operation as it will help to bring more and better health services to your town.

Respectfully submitted,

RUTH E. HAWKINS, R. N.,
District Supervising Nurse.

COLLECTOR'S REPORT

1946 commitment,	\$25,836.76
Supplementary,	70.74
	<hr/> \$25,907.50
Collected January 1, 1947,	\$24,304.71
Abatements,	38.60
Collected since January 1,	628.20
Uncollected,	935.99
	<hr/> \$25,907.50

ABATEMENTS ALLOWED

Walter Heikkinen, in service,	\$ 3.00
Victor Lehto, paid in Temple,	3.00
Eino Waisanen, dead,	3.00
Richard Jordan, not of age,	3.00
Herbert Rose, error,	3.80
Ellis Cummings, total disability,	13.68
Agnes Gray, error,	3.42
Fred B. Merrill, error,	.76
Nellie Nickolson, error,	3.80
E. F. Bisbee, error,	1.14
	<hr/> \$38.60

UNCOLLECTED 1946 TAXES—RESIDENT

	Poll	Real Estate	Personal
Britton, Lewis L.,	\$ 3.00	\$ 8.74	\$ 1.14
Billings, Lawrence,	3.00		
Lehto, Toivo,	3.00		
Polvinen, Veikko and Walter,		25.65	
Verrill, George D.,		111.94	
Lapham, Mark A.,		57.00	3.80
Martin, Leroy, Jr.,		49.40	
Mason, Georgia,		7.10	
Palmer, O. S.,	3.00	57.00	21.28
Parker, Hollis A.,	3.00		3.04
Roberts, Wendall F.,		35.38	

Swan, Lester G.,	3.00	7.60	.76
Yleni Kusti,	3.00		15.96
	\$21.00	\$359.81	\$45.98
Total,			\$426.79

UNCOLLECTED 1946 TAXES—NON-RESIDENT

	Real Estate
Kilgore, M. M., Heirs of,	\$ 30.40
Campbell, Elmer and George Howe,	3.80
Day, Joseph,	7.60
Oman and Kuvaja,	38.00
Kuvaja, Waino,	45.60
Lowe, Harry L.,	76.00
Merrill, Rupert and Merle V.,	30.40
Oman, Willie,	26.60
Oman, Edward,	49.40
Yates, Lawrence,	1.90
Kimball, May L.,	45.60
Oxford Wood & Plastic Co.,	152.00
Swan, Ernest A.,	1.90
Total,	\$509.20

UNCOLLECTED 1945 TAXES

O. S. Palmer,	\$14.00
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TREASURER'S REPORT

James W. Ring, in Account with Town of Greenwood
For Year Ending December 31, 1946

Dr.

Cash on hand,	\$ 7,510.44
State treasurer	
School fund,	6,494.30
Snow removal,	564.09
State paupers,	331.00
Tax on bank stock,	1.44
Town road improvement,	1,195.28
Forest fires,	344.52
Third class road,	1,118.93
Bear bounty,	40.00
Common school tuition,	89.00
Hall rent,	154.51
Snow removal,	56.87
Schoolhouses,	200.00
Use of tractor,	1,103.85
Bridge plank,	54.28
Interest on bonds,	37.50
Culverts,	332.86
Casco Mercantile Trust Co.,	63.97
W. F. Bryant, 1935-1936 taxes,	28.05
Oxford Paper Co., forest fires,	285.70
Summer roads,	1.50
J. R. Bennett, school,	14.00
H. M. Swift, miscellaneous,	2.00
Rebate on insurance,	1.50
Interest,	3.00
Supply account,	6.20
Janitor account,	3.00
Tax liens,	537.22
National Bank of Commerce	
Tax loans,	10,000.00

Tractor notes,	8,000.00
Jason R. Bennett, collector	
1945 tax,	697.90
1946 tax,	24,305.85
1946 excise tax,	481.10
1947 excise tax,	137.14
1945 tax liens,	305.00
Abatements,	37.46
	<hr/>
	\$64,539.46
Cr.	
Paid town warrants,	\$62,088.96
Cash to balance,	2,450.50
	<hr/>
	\$64,539.46

Respectfully submitted,

JAMES W. RING,
Treasurer.

STATE DEPARTMENT OF AUDIT

February 3, 1947

Board of Selectmen,
Greenwood, Maine.

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the town of Greenwood have been audited by Auditor Garland C. Lewis for the period January 1, 1946, to December 31, 1946, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled, with such exceptions as will be noted in the accompanying comments.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated. Recommendations have been made which, we believe, are worthy of your consideration.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,
State Auditor.

FMB:mt

COMMENTS

**Re: Audit of Accounts—Town of Greenwood
January 1, 1946, to December 31, 1946**

An audit has been completed of the records and accounts of the town of Greenwood for the period from January 1, 1946, to December 31, 1946.

Cash

All cash recorded as received by the treasurer was traced to deposits in the bank, with the exception of \$36.17, which was deposited during the course of this audit.

All expenditures were made by check and were substantiated by properly authorized warrants.

The cash account, as reflected by the records of the treasurer, was reconciled with the statement from the National Bank of Commerce of Portland as of December 31, 1946.

Accounts Receivable

The detail of the accounts due the town on December 31, 1946, is shown on Schedule A-1. The items listed as due from the State highway department for reimbursement on completed road work have been received since the books closed. As the remaining accounts appear to be collectible, no reserve for losses was considered necessary.

Taxes Receivable

At the time the books closed, the taxes receivable amounted to \$1,571.69. Of this amount, \$14.00 is due on the 1945 commitment and the remainder is due on the 1946 commitment.

The records of the tax collector were examined and with the exception of \$3.50, the entire commitment was accounted for by cash deposited with the town treasurer, abatements authorized by the assessors, or remained outstanding at December 31, 1946.

The detail of outstanding taxes is shown on Schedule A-10, and the \$3.50 due from the tax collector has been credited to the 1946 commitment and is shown in this report under Accounts Receivable on Schedule A-1.

Tax Liens

All tax liens on file with the town treasurer were examined and appeared to be in proper order and correctly recorded. Payments made during the year were checked and appeared to be properly credited.

Investments

Town funds in the amount of \$1,000.00 are in the form of U. S. Treasury $2\frac{1}{2}\%$ bonds. These bonds were examined and data pertaining to them is shown on Schedule A-4. The

income from these bonds was received and credited to the appropriation raised for payment of interest on borrowed money.

Protected Reserve Funds

The capital reserve fund of the town was examined. This fund is invested partly in U. S. Treasury, $2\frac{1}{2}\%$ bonds, and partly in the Bethel Savings Bank, Bethel, Maine. All income earned from the investments of the fund has been received. It was noted that only the interest recorded in the bank account was added to the fund, all other income having been credited to general funds. Chapter 80, Section 132 of the Revised Statutes of 1944, provides that all interest earned by the investment of protected reserve funds shall be added to and become a part of the fund.

Notes Payable

During the 1946 year, long term loans amounting to \$8,000.00 were negotiated. These were issued to finance the purchase of new snow removal equipment and were authorized at a special town meeting held May 4, 1946. These notes are payable \$1,000.00 annually.

Due Trust Funds

Previous to 1946, the trust funds belonging to the town had not been invested in accordance with the requirements of the statutes. During 1946, all principals of the various funds were deposited in the Bethel Savings Bank, Bethel, Maine. The unexpended income balance, however, was not deposited but remained in the general cash of the town. The balance of this account at December 31, 1946, was \$95.37.

Deferred Revenue

This account represents 1947 excise tax payments received prior to December 31, 1946, the disposition of which has been deferred until the 1947 year.

Surplus

The surplus, as of December 31, 1946, appears in this report under two categories, namely:

Appropriated (Exhibit D),	\$3,290.57
Net deficit (Exhibit E),	2,557.95
	<hr/>
Net surplus (Exhibit A),	\$732.62

The appropriated surplus represents those accounts which, as required by law or for some specific reason, have been carried forward to the ensuing year.

The net deficit represents the excess of current liabilities over current assets.

Exhibit E presents an analysis of the items which caused the unappropriated surplus at January 1, 1946, to become a net deficit at December 31, 1946.

Trust Funds

The several trust funds which have been left with the town were examined and, with the exception of the \$95.37 previously mentioned as due from general funds, appear to have been properly invested. The income from the investments was checked and pro-rated to the various individual funds. Statements pertaining to the funds are shown on Schedules A-7, A-8 and A-9.

General

The fidelity bonds of the tax collector and treasurer were examined and were found to be unsigned by town officials to which they apply.

The excise tax collections were checked, and all cash recorded as received from this source was found to have been properly deposited with the town treasurer.

Test checks to the extent deemed appropriate were made of the vouchers and warrants, and all so examined appeared to be reasonable and proper.

Requests for verification were mailed to a representative number of unpaid tax accounts.

The records of the assessors were checked, and appeared in satisfactory condition.

The town clerk's minutes of all town meetings were examined and appropriations checked.

Recommendations

It is recommended:

THAT, the town treasurer make the deposits in the bank in such manner that they can easily be identified with the record of cash receipts.

THAT, all income received from investments of the cap-

ital reserve fund be credited to and become a part of this fund.

THAT, the \$95.37, due trust funds, be deposited in the savings accounts of the funds.

EXHIBIT A **TOWN OF GREENWOOD COMPARATIVE BALANCE SHEET**

General Fund

ASSETS

	December 31, 1946	December 31, 1945
Cash:		
On hand and in bank,	\$ 2,450.50	\$ 7,510.44
Accounts receivable (Sch. A-1),	3,644.86	61.00
Taxes receivable:		
Current year (Sch. A-2),	\$1,557.69	\$1,010.90
Prior years (Sch. A-2),	14.00	
	1,571.69	1,010.90
Tax liens (Sch. A-3),	345.86	536.33
Less—Reserve for loss,	20.03	34.87
	325.83	501.46
Investments:		
Securities (Sch. A-4),	1,000.00	1,000.00
Protected reserve funds (Sch. A-5):		
Investments—Securities,	500.00	500.00
Investments—Time deposits,	508.35	
	1,008.35	500.00
TOTAL ASSETS—		
GENERAL FUND,	\$10,001.23	\$10,583.80

LIABILITIES

	December 31, 1946	December 31, 1945
Notes payable (Sch. A-6),	\$ 8,000.00	
Due trust funds (Sch. A-7),	95.37	\$ 1,189.17
TOTAL LIABILITIES,	8,095.37	1,189.17
Deferred revenue:		
Excise tax,	137.14	68.62
RESERVE		
Protected reserve funds (Sch. A-5),	\$ 1,036.10	\$ 515.25
SURPLUS		
Appropriated (Exhibit D),	\$3,290.57	\$1,343.63
Net deficit (Exhibit E),	2,557.95	7,467.13
	732.62	8,810.76
TOTAL LIABILITIES, RE-		
SERVE AND SURPLUS—		
GENERAL FUND,	\$10,001.23	\$10,583.80

Trust Funds

ASSETS

December 31, 1946 December 31, 1945

Cash:

Demand deposits (Sch. A-7, 8),	\$1,085.85	
Due from general fund (Sch. A-7, 8),	95.37	\$1,189.17

TOTAL ASSETS—

TRUST FUNDS,	\$1,181.22	\$1,189.17
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LIABILITIES

December 31, 1946 December 31, 1945

Principals (Sch. A-7, 9),	\$1,068.00	\$1,068.00
Income (Sch. A-7, 9),	113.22	121.17

TOTAL LIABILITIES—

TRUST FUNDS,	\$1,181.22	\$1,189.17
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EXHIBIT E

TOWN OF GREENWOOD ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended December 31, 1946

Unappropriated surplus—January 1, 1946,		\$ 7,467.13
Adjustments affecting prior years:		
Credits:		
Cash receipts:		
Accounts receivable not on books,	\$90.00	
Tax liens not on books,	28.05	
Final dividend—impounded funds,	63.97	
	<hr/>	\$ 182.02
1945 supplemental taxes,		6.00
Decrease in reserve for losses—Tax liens,		14.84
		<hr/>
		202.86
Charges:		
Adjust—Tax liens,		1.50
		<hr/>
NET ADJUSTMENTS,		201.36
ADJUSTED SURPLUS,		<hr/>
		7,668.49
Decrease:		
Appropriation balances:		
Overdraft (Exhibit D),	\$4,517.66	
Unexpended (Exhibit D),	599.83	
	<hr/>	3,917.83
Appropriated to snow removal equipment — Special town meeting (5/4/46),	8,000.00	
	<hr/>	11,917.83
Total decrease,		
Increase:		
1946 excise tax,	549.72	
Overlay,	873.93	
1946 supplemental taxes,	67.74	
Sale of schoolhouses,	200.00	
	<hr/>	1,691.39
Total increase,		
Net decrease,		<hr/>
		10,226.44
NET DEFICIT—December 31, 1946 (Exhibit A),		<hr/>
		\$2,557.95

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the selectmen.

EXHIBIT D

TOWN OF GREENWOOD
STATEMENT OF DEPARTMENTAL OPERATIONS
 Year Ended December 31, 1946

	Balances 1/1/46	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	BALANCES LAPSED Overdraft	Unex- pended	Carried Forward
GENERAL GOVERNMENT										
Town officers,				\$ 391.61	\$ 391.61	\$ 1,096.77		\$ 705.16		
Town hall,			\$ 154.51		154.51	109.19			\$ 45.32	
Miscellaneous,		\$ 1,500.00	58.49		1,558.49	1,166.88	\$ 391.61			
		1,500.00	213.00	391.61	2,104.61	2,372.84	391.61	705.16	45.32	
PROTECTION										
Street lights,		315.00			315.00	324.00		9.00		
Forest fires,			630.22		630.22	689.03		58.81		
		315.00	630.22		945.22	1,013.03		67.81		
HEALTH										
Health nurse,		25.00			25.00	25.00				
HIGHWAYS AND BRIDGES										
Roads and bridges,		3,500.00	3.00		3,503.00	3,280.60	1,865.77	1,643.37		
Snow removal,		3,000.00	620.96		3,620.96	4,651.06		1,030.10		
State aid road construction,		533.00	332.86	2,454.95	3,320.81	3,367.05		46.24		
State aid road maintenance,		500.00			500.00	432.20			67.80	
3rd class road reconstruction,	\$1,118.93		1,118.93	1,116.41	1,116.41	1,148.87		32.46		

3rd class road maintenance,	598.00			598.00	676.05		78.05		
Snow removal equipment,	2,000.00		8,000.00	10,000.00	10,118.09		118.09		
Rural roads improvements,		1,195.28		1,195.28	1,324.48		129.20		
WPA bridge,		52.78		52.78	602.82		550.04		
Washouts,			1,865.77	1,865.77	1,865.77				
Cletrac equipment,		1,103.85	70.00	1,173.85	1,219.64		45.79		
	<u>1,118.93</u>	<u>10,131.00</u>	<u>4,427.66</u>	<u>13,507.13</u>	<u>26,946.86</u>	<u>28,686.63</u>	<u>1,865.77</u>	<u>3,673.34</u>	<u>67.80</u>
CHARITIES									
Support of poor,	500.00			500.00	165.40		334.60		
Aid to dependent children,	540.00			540.00	427.97		112.03		
	<u>1,040.00</u>			<u>1,040.00</u>	<u>593.37</u>		<u>446.63</u>		
EDUCATION									
Common and high school,	1,898.19	7,500.00	6,365.00	15,763.19	13,230.36				\$2,532.83
Supplies,	21.58	125.00	127.20	273.78	195.42				78.36
Textbooks,	42.79	100.00	100.00	242.79	215.08				27.71
Repairs and insurance,		750.00	14.00	764.00	112.33				651.67
Wiring Tubbs' school,					71.35		71.35		
	<u>1,962.56</u>	<u>8,475.00</u>	<u>6,606.20</u>	<u>17,043.76</u>	<u>13,824.54</u>		<u>71.35</u>		<u>3,290.57</u>
UNCLASSIFIED									
Memorial Day,		30.00		30.00	30.00				
Reserve fund,	500.00			500.00	500.00				
	<u>500.00</u>	<u>30.00</u>		<u>530.00</u>	<u>530.00</u>				
INTEREST									
General,		150.00	28.00	178.00	137.92		40.08		
TOTAL—ALL DEPART- MENTS, EXHIBITS,	<u>\$1,343.63</u>	<u>\$21,666.00</u>	<u>\$11,905.08</u>	<u>\$13,898.74</u>	<u>\$48,813.45</u>	<u>\$47,183.33</u>	<u>\$2,257.38</u>	<u>\$4,517.66</u>	<u>\$599.83</u>
	(C)	(B)				(B)	(E)	(E)	(A)

TOWN CLERK'S REPORT

Town Clerk's Office, Greenwood, Maine, Jan. 1, 1947

To the Selectmen of the Town of Greenwood:

In view of Chapter 302 of the Public Laws of 1945 it is prohibited for the clerk to print records of the births and marriages in the town report.

DEATHS

1946.

February 11. In Greenwood, Maine, Emma Jane Day, age 54 years, 11 months, 26 days; cause of death, chronic intestinal hepresitis.

March 5. In Lewiston, Maine, Harry M. Packard, age 78 years, 11 months, 29 days; cause of death, cardio-renal disease.

March 30. In South Paris, Maine, Chester Record, of Greenwood, age 79 years, 10 months, 9 days; cause of death, carcinomatosis.

April 22. In Greenwood, Peter Polvinen, age 69 years, 2 months, 4 days; cause of death, suicide by hanging.

April 24. In Greenwood, Florence Osgood Kimball, age 70 years, 10 months, 29 days; cause of death, chronic myocardiac disease.

April 20. In Lewiston, Maine, Joseph Cummings, birthplace, Greenwood, age 66 years, 0 months, 3 days; cause of death, bilateral hypostatic broncho pneumonia.

March 26. In Lewiston, Maine, Osgood Swan, age 77 years, 6 months; cause of death, broncho pneumonia.

June 7. In Portland, Maine, Mary A. Lydon, birthplace, Greenwood, age 78 years; cause of death, cerebral hemorrhage.

July 25. In Greenwood, Maine, William Edward Corkum, age 73 years, 2 months, 25 days; cause of death, carcinoma of the colon.

September 3. In Lewiston, Maine, Guy Cole, birthplace, Greenwood, Maine, age 57 years, 3 months, 2 days; cause of death, mesenteric thrombosis.

September 5. In Portland, Maine, Martin Lydon, birthplace, Greenwood, Maine, age 77 years, 10 months, 28 days; cause of death, cancer of rectum.

October 13. In Greenwood, Maine, George A. Tirrell, age 72 years, 3 months, 18 days; cause of death, cerebral hemorrhage.

October 16. In Lewiston, Maine, Harry Jordan, birthplace, Greenwood, Maine, age 75 years, 8 months, 14 days; cause of death, gangrene, right lower extremity.

December 21. In Hebron, Maine, Eino Waisanen, of Greenwood, age 22 years, 4 months, 11 days; cause of death, chronic pulmonary tuberculosis.

Respectfully submitted,

RUTH F. RING,
Town Clerk.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Greenwood :

It is expected that at least for the next two or three years the State will be confronted with a teacher shortage problem fully as serious as for the past year. The best single way of protecting against this is to offer salaries at least on an equal with other communities. The State may help more in subsidizing teaching positions, but regardless of this the main responsibility still rests with the town.

Last spring three of the five teachers of the Greenwood schools failed to accept contracts for 1946-47. We were fortunate in securing Mrs. Katharine Adams, a teacher with many years experience, for the Lockes Mills Primary room. Mrs. Doris Slattery of West Paris was engaged to teach at the Tubbs school. Due to ill health Mrs. Colista Morgan was unable to continue in her work at the Greenwood city school. To fill this position with an experienced teacher proved most difficult. Finally, after using substitutes for most of the fall term, Mrs. Lena Smith, of Strong, was secured, and began teaching at the start of the winter term.

Those at the Lockes Mills school who take their dinners again are taking advantage of the fine lunch program being made possible through the co-operation of the teachers and interested citizens.

Many of you have noticed the fine swings built on the hill back of the Lockes Mills building. This was a student project, and the funds used were earned by the students. One cannot speak too highly of an endeavor of this type, nor of the leadership which is instrumental in bringing it about. It should also be mentioned that at the Tubbs school they have purchased a combination radio and phonograph to be used in promoting a better activity program.

It became necessary to replace the old boiler at the Lockes Mills building. A new boiler with an oil burner has been

installed and is giving a very satisfactory performance. This large item was an expense only partially prepared for in the appropriation of 1946. Your repair account will show a large unexpended balance only because no bill had been received on this boiler job prior to the closing of the books.

The repairs needed next year are many: foremost being the shingling of the Lockes Mills building and a part of the Tubbs building. All the school buildings need painting and more toilet facilities should be made available at the Lockes Mills building. Selecting from this list those which seem most urgent along with the boiler bill will necessitate a large appropriation for 1947.

With the exception of the repair account, most of the other balances appear to have held up to about the same as the previous year.

I wish to thank the several members of the committee for their kind co-operation and assistance during my first few months in office.

Respectfully submitted,

DONALD M. CHRISTIE,

Superintendent of Schools.

STATISTICS

Pupils registered present year,	109
Number of teachers,	5
Average salary for teachers (weekly),	\$34.18
Weekly cost of conveyance,	\$70.46
Number of common school tuition pupils,	6
Number of pupils registered in secondary schools,	23

RECOMMENDATIONS FOR 1947

Common schools and high school tuition,	\$7,500.00
Textbooks,	100.00
Supplies,	100.00
Repairs and insurance,	1,400.00

LEO COLE,

EDWARD WAISANEN,

ROWENA DUNHAM,

Superintending School Committee.

FINANCIAL STATEMENT

EXPENDITURES

Teachers

Olive Lurvey,	\$1,343.20
Ruth Ring,	1,231.80
Miriam McAllister,	722.80
Lillian Doughty,	712.80
Colista Morgan,	852.80
Katharine Adams,	504.00
Doris Slattery,	480.00
Elizabeth Gilman,	288.00
Katri Tamminen,	75.00
Doris Hayes,	12.00
Minnie Buck,	12.00
Florence Hastings,	10.00
	<hr/> \$6,244.40

Janitors

Jason Bennett,	\$755.20
Bessie Ring,	43.50
Colista Morgan,	27.00
Lillian Doughty,	10.00
Katri Tamminen,	12.75
Edla Tamlander,	8.25
Mrs. Milton Pierce,	7.80
Mrs. Toini Pierce,	5.40
Edward Waisanen,	5.00
Elizabeth Gilman,	12.00
James Ring,	6.00
Harry Sawin,	3.50
Town of Bethel,	5.00
W. B. Rand,	9.71
	<hr/> \$911.11

Conveyance

Clarence Howe,	\$760.00
Ella Cole,	341.80
John Deegan,	395.00
Matti Waisanen,	372.47
Helen Hertell,	391.42

George Verrill,	150.06	
Eino Kangas,	126.00	
	<hr/>	\$2,536.75

Fuel

Roy O. Millett,	\$200.50	
J. D. Billings,	120.15	
Ernest Bisbee,	16.59	
E. L. Tibbetts Spool Co.,	12.50	
	<hr/>	\$349.74

COMMON SCHOOL TUITION

Town of Bethel,	\$261.75
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HIGH SCHOOL TUITION

Gould Academy,	\$1,617.13	
Town of Paris,	835.23	
Town of Woodstock,	474.25	
	<hr/>	\$2,926.61

SUMMARY OF COMMON SCHOOL ACCOUNT**Resources**

Balance, Jan. 1, 1946,	\$1,898.19	
Appropriation,	7,500.00	
State fund, includes equalization,	6,235.50	
Common school tuition,	89.00	
Carrie M. Wight,	3.00	
State of Maine,	37.50	
	<hr/>	\$15,763.19

Expenditures

Teachers,	\$6,244.40	
Janitors, includes cleaning,	911.11	
Conveyance,	2,536.75	
Fuel,	349.74	
Common school tuition,	261.75	
High school tuition,	2,926.61	
	<hr/>	\$13,230.36

Unexpended balance,	\$2,534.08
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TEXTBOOKS

Resources

Balance, Jan. 1, 1946,	\$ 42.79
Appropriation,	100.00
Equalization fund,	100.00
	<hr/> \$242.79

Expenditures

American Book Co.,	\$77.33
Ginn & Co.,	30.44
The Macmillan Co.,	33.15
Scott, Foresman Co.,	7.54
McCormick-Mathers Pub. Co.,	4.02
Silver, Burdett Co.,	3.89
Allyn & Bacon,	6.19
D. C. Heath & Co.,	3.01
Webster Pub. Co.,	4.20
Laidlaw Bros.,	6.36
American Education Press,	38.95
	<hr/> \$215.08

Balance, Jan. 1, 1947, \$27.71

SUPPLIES

Resources

Balance, Jan. 1, 1946,	\$ 21.58
Appropriation,	125.00
Town of Gilead,	3.10
Town of Newry,	3.10
Equalization fund,	121.00
	<hr/> \$273.78

Expenditures

Central Maine Power Co.,	\$26.60
Edward E. Babb Co.,	46.84
Iroquois Pub. Co.,	5.40
State of Maine,	6.00
Loring, Short & Harmon,	22.45
World Book Co.,	2.96
Papercrafters, Inc.,	6.46

Howard & Brown,	2.09	
Bigelow Print Co.,	2.00	
J. L. Hammett Co.,	42.20	
Town of Bethel,	16.78	
Ginn & Co.,	2.15	
Norris Store,	2.75	
Elizabeth Gilman,	.70	
D. Grover Brooks,	3.54	
	<hr/>	\$188.92
Unexpended,		\$59.86

REPAIRS AND INSURANCE

Resources

Appropriation,	\$750.00	
Sale of junk, old boiler,	14.00	
	<hr/>	\$764.00

Expenditures

Overdraft,	\$ 2.60	
Harrison Mutual Fire Insurance Co.,	3.54	
W. J. Wheeler & Co., Inc.,	61.75	
Gammon & Martin,	.89	
D. Grover Brooks,	2.20	
L. M. Longley and Son,	8.00	
Wallace S. Russell,	26.75	
Emile H. Roy,	6.00	
Edward Waisanen,	3.20	
	<hr/>	114.93
Unexpended balance,		\$649.07

To Jason R. Bennett, a Constable of the Town of Greenwood in the County of Oxford, Greeting:

Article 1. To choose a moderator to preside at said meeting.

Art. 3. To see if the town will vote to accept the reports of the municipal officers for the year 1946.

Art. 5. To see what sum the town will vote to pay, per day, the selectmen, assessors and overseers of the poor for their services.

Art. 7. To see if the town will vote to elect a road commissioner, or commissioners, establish their number, and fix their pay.

Art. 9. To elect one member of the school committee for three years, and all other necessary town officers for the ensuing year.

1. The support of common schools and payment of high school tuition.

2. The purchase of textbooks.
3. Repairs and insurance on schoolhouses.
4. The purchase of common school supplies.
5. Salary of superintendent and office supplies.

Art. 11. To see if the town will instruct the superintending school committee to re-open any closed school if they deem it advisable.

Art. 12. To see if the town will vote to pay the members of the school committee for their services for 1946.

Art. 13. To see if the town will vote to raise the sum of \$25.00 for public health nursing in Greenwood, said sum to be expended by the State Bureau of Health, for local services.

Art. 14. To see what sum of money the town will vote to appropriate for State aid road construction, under provisions of Section 19, Chapter 28, R. S. of 1930, or under provisions of Section 3, Chapter 289, Public Laws of 1937.

Art. 15. To see if the town will vote to raise and appropriate at least \$598.00 for the maintenance of third class roads.

Art. 16. To see what sums of money the town will vote to raise and appropriate for the following accounts:

1. Winter roads, snow removal, sanding, repairs, etc.
2. The support of summer roads and bridges.
3. The maintenance of State and State aid roads.
4. The payment of interest.
5. Town officers' bills and miscellaneous expenses.
6. The support of the poor.
7. Memorial Day observance.
8. Support of street lights.
9. Aid to dependent children (Mother's Aid).

Art. 17. To see what sums per hour the town will vote to pay men, teams, trucks and tractors with drivers for labor on the highways.

Art. 18. To see if the town will vote to buy the treasurer's and tax collector's bonds.

Art. 19. To see if the town will vote to authorize the selectmen to insure the town tractor or tractors against property damage and personal liability.

Art. 20. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town: such loan or loans to be paid during the current municipal year, out of moneys raised during said current municipal year by taxes. Said loans not to exceed in the aggregate \$18,000.00.

Art. 21. To see if the town will vote to authorize the selectmen to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town, and convey the same by quitclaim deed. Such real estate to be advertised and sold to the highest bidder.

Art. 22. To see if the town will vote to raise a sum of money to be held as a protected reserve as authorized by Chapter 262 of the Public Laws of Maine of 1943.

Art. 23. To see if the town will vote to authorize the use of town equipment to remove snow from private driveways and to see what sum per hour shall be charged for such service.

Art. 24. To see if the town will vote to raise a sum of money to be used for cutting bushes along the highway, and fix that sum.

Art. 25. To see if the town will vote to discontinue the road on Howe Hill, from the turn near the buildings of Ernest W. Cole to the Bethel town line.

Art. 26. To see if the town will vote to fix a date when all taxes shall be paid to the collector.

Art. 27. To see if the town will vote to authorize the collector to charge interest on taxes unpaid after a certain date, such date and interest rate to be fixed by vote of the town under this article.

Art. 28. To see if the town will vote to raise the sum of \$1,000.00 for the payment of tractor note due Dec. 30, 1947.

Art. 29. To see if the town will vote to authorize the selectmen to contract for an additional street light near R. C. Dunham's house. Also near Cecil Kimball's house.

Art. 30. To see if the town will vote to accept the sum of \$100.00 from the estate of the late George W. Richardson, to be held in trust by the town, the income from the same to be used for the care of the Richardson lot in the Richardson Hollow Cemetery.

Art. 31. To see if the town will vote to raise the sum of \$2,493.76 to reimburse the surplus for expenditures on account of washouts and W. P. A. bridge.

Art. 32. To transact any other business that may legally come before said meeting.

The selectmen will be in session at nine o'clock of the day of said meeting for the purpose of correcting the list of voters.

Hereof fail not, and have you there this warrant with your doings thereon.

Given under our hands this 8th day of February, 1947.

HARRY M. SWIFT,
L. A. TIRRELL,
J. H. DEEGAN,
Selectmen of Greenwood.

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